

## EXHIBIT 3

CUSTOMER STATEMENT	
DATE	02/06/14
CUSTOMER CODE	FUR316
Remit to:	
P.O. Box 610413, Dallas, TX 75261	

Amount Enclosed

## TERMS AND CONDITIONS

### CREDIT CODES

D=DR Memo I=Invoice F=Finance Charge  
C=CR Memo P=Payment A=Discount Allowed  
J=Adjustment



Hardie's Fruit & Vegetable Co. - Houston LP  
 Phone: (713) 926-4445  
 Fax: (713) 926-4353  
 Accounting: (214) 708-6151

**INVOICE**  
 DATE  
 TRIP  
 ROUTE/STOP  
 CUSTOMER CODE

<b>01013217</b>
12/23/13
00001534
06 / 70
FUR316 /

Bill to:  
 Furr's Buffett Partners  
 2701 E. Plano Parkway  
 Suite 200  
 Spring, TX 77373

Ship to:  
 Furr's 316-Spring  
 21005 Interstate 45  
 Spring, TX 77373  
 281.528.5455

Remit to:  
 P.O. Box 610413, Dallas, TX 75261



QUANTITY ORDERED	QUANTITY SHIPPED	ITEM CODE	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
2	2	00305	BROCCOLI CROWNS	18/20#	17.24	34.48	
3	3	00370	CABBAGE GREEN MEDIUM CARTON	45/50#	17.44	52.32	
1	1	00975	CILANTRO WASHED & TRIMMED	4/1#	16.57	16.57	
2	2	74071	CUCUMBER SELECT 1 1/9 BU	45#	21.96	43.92	
1	1	71001	KALE PREMIUM	24 CT	13.61	13.61	
1	1	01707	LETTUCE ICEBERG LINER ABOY	24 CT	18.74	18.74	
3	3	71113	LETTUCE ROMAINE	24 CT	18.69	56.07	
1	1	71205	MUSHROOM BUTTON (SMALL)	10#	18.30	18.30	
1	1	71218	MUSHROOM SLICED	10#	18.20	18.20	
2	2	02257	ONION GREEN CLEAN & TRIM	4/2#	16.65	33.30	
1	1	71406	ONION RED JUMBO	25#	14.97	14.97	
3	3	71415	ONION YELLOW JUMBO	50#	16.41	49.23	
2	2	02573	PEPPER GREEN BELL CHOPPER	1 1/9 BU	16.79	33.58	
2	2	02836	POTATO IDAHO	90 CT	14.43	28.86	
1	1	03398	SPINACH FLAT	4/2.5#	15.64	15.64	
1	1	71813	SQUASH YELLOW STRAIGHT MED	18-20#	16.74	16.74	
1	1	71815	SQUASH ZUCCHINI MEDIUM	18-22#	14.74	14.74	
4	4	71574	POTATO SWEET JUMBO	40#	25.26	101.04	
2	2	03570	TOMATO 2 LAYER 4X5	20#	24.54	49.08	
3	3	03610	TOMATO GRAPE	10#	17.45	52.35	
1	1	00071	APPLE RED XFCY	88 CT	26.06	26.06	
1	1	70101	BANANA 1 4 COLOR GREEN TIP	40#	20.20	20.20	
3	3	71842	STRAWBERRY DOMES DRISCOLL	8/1#	27.58	82.74	
1	1	01245	GRAPES RED SEEDLESS	18-20#	38.38	38.38	
1	1	01642	LEMON SK CHOICE	165 CT	22.69	22.69	
1	1	02720	PINEAPPLE GOLD DOLE	7-8 CT	17.26	17.26	
1	1	00412	HP CARROT SHRED 1/8	4/5#	18.98	18.98	
0	0	01940	MILK 2%	4/1 GAL	17.00	.00	
1	1	01013	COTTAGE CHEESE TUBS 2/5#	4/5#	31.50	31.50	15.75
ORDER TAKER		ORDER DATE		DRIVER'S NAME		SUBTOTAL	
EDI						-15.75	
SALESPERSON		CUSTOMER PO#		TERMS		TAX	
		FRG31613122247213		NET 21 DAYS		TOTAL	
						INVOICE	



#### TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subjected to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS
1
FULL CASES
47
WEIGHT
1381.76
TOTAL PCS
47

NOTES

CUSTOMER SIGNATURE

*[Signature]*  
 NAME (PLEASE PRINT)

DATE

423.80

939.55

01013303
12/23/13
00001548
802 / 1
FUR316 /



*America's Probiotic Specialists*

## DATE \_\_\_\_\_



DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

FUR316 /

INV11M000101  
010136600001



PRO-ACT

Artículo Product Special

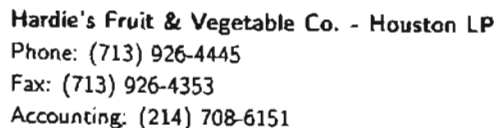
## NOTES

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

FUR316



DATE \_\_\_\_\_



ROUTE/STOP  
CUSTOMER CODE

12/28/13

DATE \_\_\_\_\_

TRIP

00001666

**ROUTE/STOP**

23 / 30

**CUSTOMER CODE**

FUR316 /

**Furr's Buffett Partners**  
2701 E. Plano Parkway  
Suite 200  
Spring, TX 77373

Furr's 316-Spring  
21005 Interstate 45  
Spring, TX 77373

281.528.5455

P.O Box 610413, Dallas, TX 75261



INV11M000101  
010141220001

[illegible]

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

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REPACKS	1
FULL CASES	14
WEIGHT	465.21
TOTAL PCS	14

**x** Michael  
NAME (PLEASE PRINT)

DATE \_\_\_\_\_

## NOTES



Hardie's Fruit & Vegetable Co. - Houston LP  
 Phone: (713) 926-4445  
 Fax: (713) 926-4353  
 Accounting: (214) 708-6151

**INVOICE**  
 DATE  
 TRIP  
 ROUTE/STOP  
 CUSTOMER CODE

01014395

12/30/13

00001690

06 / 60

FUR316 /

Bill to:  
 Furr's Buffett Partners  
 2701 E. Plano Parkway  
 Suite 200  
 Spring, TX 77373

# 3147

Ship to:  
 Furr's 316-Spring  
 21005 Interstate 45  
 Spring, TX 77373  
 281.528.5455

Remit to:  
 P.O. Box 610413, Dallas, TX 75261



QUANTITY ORDERED	QUANTITY SHIPPED	ITEM CODE	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
2	2	00370	CABBAGE GREEN MEDIUM CARTON	45/50#	17.44	34.88	
1	1	70224	CAULIFLOWER CELLO	12 CT	17.59	17.59	
1	1	00546	CELERY	30/36 CT	25.66	25.66	
1	1	01707	LETTUCE ICEBERG LINER ABOY	24 CT	18.74	18.74	
2	2	71113	LETTUCE ROMAINE	24 CT	18.69	37.38	
1	1	71218	MUSHROOM SLICED	10#	18.20	18.20	
1	1	71406	ONION RED JUMBO	25#	14.97	14.97	
1	1	71415	ONION YELLOW JUMBO	50#	16.41	16.41	
1	1	71536	PEPPER JALAPENO	38-40#	30.72	30.72	
1	1	02573	PEPPER GREEN BELL CHOPPER	1 1/9 BU	16.79	16.79	
2	2	02836	POTATO IDAHO	90 CT	14.43	28.86	
2	2	03570	TOMATO 2 LAYER 4X5	20#	22.44	44.88	
2	2	03610	TOMATO GRAPE	10#	17.45	34.90	
1	1	00071	APPLE RED XFCY	88 CT	26.06	26.06	
1	1	00054	APPLE GS PREMIUM	88 CT	38.06	38.06	
2	2	70101	BANANA 1-4 COLOR GREEN TIP	40#	20.76	20.76	
1	1	71842	STRAWBERRY DOMES DRISCOLL	8/1#	27.58	55.16	27.58
1	1	01255	GRAPES WHITE SEEDLESS	18-20#	38.38	38.38	
1	1	01245	GRAPES RED SEEDLESS	18-20#	38.38	38.38	
1	1	01642	LEMON SK CHOICE	165 CT	26.52	26.52	
2	2	02720	PINEAPPLE GOLD DOLE	7-8 CT	17.26	34.52	
1	1	01940	MILK 2%	4/1 GAL	17.00	17.00	
1	1	01013	COTTAGE CHEESE TUBS	4/5#	31.50	31.50	
ORDER TAKER			ORDER DATE	DRIVER'S NAME	SUBTOTAL		
EDI					- 27.58		
SALESPERSON			CUSTOMER PO#	TERMS	TAX		
			FRG316J3122947418	NET 21 DAYS	TOTAL		
					INVOICE		
					638.74		
					666.32		



## TERMS AND CONDITIONS

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REMARKS
0
FULL CASES
30
WEIGHT
955.97
TOTAL PCS
30

## CUSTOMER SIGNATURE

*[Signature]*  
 NAME (PLEASE PRINT)

DATE

NOTES





Hardie's Fruit & Vegetable Co. - Houston LP  
 Phone: (713) 926-4445  
 Fax: (713) 926-4353  
 Accounting: (214) 708-6151

# INVOICE

01014892

DATE

01/02/14

TRIP

00001756

ROUTE/STOP

06 / 70

CUSTOMER CODE

FUR316 /

Bill to:  
 Furr's Buffett Partners  
 2701 E. Plano Parkway  
 Suite 200  
 Spring, TX 77373

Ship to:  
 Furr's 316-Spring  
 21005 Interstate 45  
 Spring, TX 77373  
 281.528.5455

Remit to:

P.O. Box 610413, Dallas, TX 75261



EW11M000101  
 010148920001

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM CODE	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
1	1	00305	BROCCOLI CROWNS	18/20#	17.24	17.24	
2	2	00370	CABBAGE GREEN MEDIUM CARTON	45/50#	17.44	34.88	
1	1	74071	CUCUMBER SELECT 1 1/9 BU	45#	21.96	21.96	
1	1	71001	KALE PREMIUM	24 CT	13.61	13.61	
1	1	71113	LETTUCE ROMAINE	24 CT	18.69	18.69	
1	1	01883	MESCLUN MIX	4/3#	24.51	24.51	
1	1	71205	MUSHROOM BUTTON (SMALL)	10#	18.30	18.30	
1	1	71218	MUSHROOM SLICED	10#	18.20	18.20	
1	1	02257	ONION GREEN CLEAN & TRIM	4/2#	16.65	16.65	
1	1	71406	ONION RED JUMBO	25#	14.97	14.97	
2	2	71415	ONION YELLOW JUMBO	50#	16.41	32.82	
1	1	02573	PEPPER GREEN BELL CHOPPER	1 1/9 BU	16.79	16.79	
3	3	02836	POTATO IDAHO	90 CT	14.43	43.29	
1	1	03398	SPINACH FLAT	4/2.5#	15.64	15.64	
2	2	71813	SQUASH YELLOW STRAIGHT MED	18-20#	16.74	33.48	
2	2	71815	SQUASH ZUCCHINI MEDIUM	18-22#	14.74	29.48	
3	3	71574	POTATO SWEET JUMBO	40#	25.26	75.78	
2	2	03570	TOMATO 2 LAYER 4X5	20#	22.44	44.88	
2	2	03610	TOMATO GRAPE	10#	17.45	34.90	
1	1	70101	BANANA 1 4 COLOR GREEN TIP	40#	20.76	20.76	
2	2	71842	STRAWBERRY DOMES DRISCOLL	8/1#	27.58	55.16	
1	1	01642	LEMON SK CHOICE	165 CT	26.52	26.52	
1	1	02720	PINEAPPLE GOLD DOLE	7-8 CT	17.26	17.26	
1	1	00412	HP CARROT SHRED 1/8	4/5#	18.98	18.98	
2	2	01940	MILK 2%	4/1 GAL	17.00	34.00	
ORDER TAKER			ORDER DATE	DRIVER'S NAME	SUBTOTAL		
EDI					698.75		
SALESPERSON			CUSTOMER PO#	TERMS	TAX		
			FRG31613123147492	NET 21 DAYS	TOTAL		
					INVOICE		
					698.75		



## TERMS AND CONDITIONS

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## REPACKS

1

## FULL CASES

37

## WEIGHT

1084.42

## TOTAL PCS

37

## CUSTOMER SIGNATURE

X *[Signature]*  
 NAME (PLEASE PRINT)

DATE

NOTES



Hardie's Fruit & Vegetable Co. - Houston LP  
 Phone: (713) 926-4445  
 Fax: (713) 926-4353  
 Accounting: (214) 708-6151

**INVOICE**  
 DATE  
 TRIP  
 ROUTE/STOP  
 CUSTOMER CODE

<b>01015563</b>
01/04/14
00001820
06 / 70
FUR316 /

## Bill to:

Furr's Bufilett Partners  
 2701 E. Plano Parkway  
 Suite 200  
 Spring, TX 77373

## Ship to:

Furr's 316-Spring  
 21005 Interstate 45  
 Spring, TX 77373

281.528.5455

## Remit to:

P.O. Box 610413, Dallas, TX 75261



INV114000101  
 010155630001

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM CODE	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
1	1	00305	BROCCOLI CROWNS ✓	18/20#	17.24	17.24	
1	1	00370	CABBAGE GREEN MEDIUM CARTON ✓	45/50#	17.44	17.44	
1	1	70224	CAULIFLOWER CELLO ✓	12 CT	17.59	17.59	
1	1	74071	CUCUMBER SELECT 1 1/9 BU ✓	45#	21.96	21.96	
2	2	71001	KALE PREMIUM ✓	24 CT	13.61	27.22	
1	1	01707	LETTUCE ICEBERG LINER ABOY ✓	24 CT	18.74	18.74	
2	2	71113	LETTUCE ROMAINE ✓	24 CT	18.69	37.38	
1	1	01883	MESCLUN MIX ✓	4/3#	24.51	24.51	
2	2	02836	POTATO IDAHO	90 CT	14.43	28.86	
1	1	03398	SPINACH FLAT ✓	4/2.5#	15.64	15.64	
1	1	71813	SQUASH YELLOW STRAIGHT MED ✓	18-20#	16.74	16.74	
2	2	71815	SQUASH ZUCCHINI MEDIUM ✓	18-22#	14.74	29.48	
1	1	03570	TOMATO 2 LAYER 4X5 ✓	20#	22.44	22.44	
2	2	03610	TOMATO GRAPE ✓	10#	17.45	34.90	
1	1	70101	BANANA 1 4 COLOR GREEN TIP ✓	40#	20.76	20.76	
2	2	71842	STRAWBERRY DOMES DRISCOLL ✓	8/1#	27.58	55.16	
1	1	01245	GRAPES RED SEEDLESS ✓	18-20#	38.38	38.38	
1	1	01642	LEMON SK CHOICE ✓	165 CT	26.52	26.52	
1	1	01845	CANTALOUPE ✓	15/18 CT	21.49	21.49	
1	1	70712	HONEYDEW ✓	8 CT	18.19	18.19	
1	1	00388	HP CABBAGE RED SHREDDED 1/8" ✓	4/5#	20.77	20.77	
1	1	00412	HP CARROT SHRED 1/8" ✓	4/5#	18.98	18.98	
1	1	01940	MILK 2% ✓	4/1 GAL	17.00	17.00	
ORDER TAKER			ORDER DATE	DRIVER'S NAME	SUBTOTAL		
EDI					567.39		
SALESPERSON			CUSTOMER PO#	TERMS	TAX		
			FRG31614010347598	NET 21 DAYS	TOTAL		
					INVOICE		
					\$567.39		



## TERMS AND CONDITIONS

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REPACKS
2
FULL CASES
29
WEIGHT
813.21
TOTAL PCS
29

## NOTES

## CUSTOMER SIGNATURE

X *Michael*  
 NAME (PLEASE PRINT)

DATE

Accounting: (214) 708-6151

**CUSTOMER CODE**

FUR316 /

Spring, TX 77373

281.528.5455

P.O. Box 610413, Dallas, TX 75261



INV11M000101  
010157720001

## NOTES

Accounting: (214) 708-6151

**CUSTOMER CODE**

FUR316 /

Spring, TX 77373

281.528.5455

P.O. Box 610413, Dallas, TX 75261



INV11M000101  
010158670001



**PRO-ACT**  
Assessing Proactive Strategies

## NOTES

Accounting: (214) 708-6151

**CUSTOMER CODE**

FUR316 / FUR316

Spring, TX 77373

281.528.5455

P.O Box 610413, Dallas, TX 75261



INV11M000101  
010163510001

## NOTES